

Clay County Commissioners Court
Line Item Budget Amendment
08/18/2025

1/1

Period	Post Date	Account	Description	Debit	Credit	Notes
25-11	08.18.25	01.2450.0560.4001	FULL TIME	4,000.00		
25-11	08.18.25	01.2450.0560.4076	PAYROLL TAXES - COUNTY MATCHING	137.00		SB 22
25-11	08.18.25	01.2450.0560.4080	RETIREMENT - COUNTY CONTRIBUTION	435.00		Requested by Sheriff
25-11	08.18.25	01.2450.0560.4130	SO EQUIPMENT		4,572.00	
25-11	08.18.25	01.1931.0322.3171	ELECTIONS SERVICE FEE		8,723.00	Amend to use Election Service Fee for
25-11	08.18.25	01.1931.0490.4651	ELECTION SERVICE FEE	11,300.00		Ballot on Demand
25-11	08.18.25	01.1931.0490.4408	TRAINING & REGISTRATION	2,000.00		
25-11	08.18.25	01.1931.9999.9900	FUND EQUITY (WORKING)		4,577.00	
				17,872.00	17,872.00	



Submitted by Laura Lee Brock, CPA County Auditor



Ben Pharries, Commissioner PCT 1



Jack Pickett, Commissioner PCT 2


Mike Campbell, County Judge



Retta Collins, Commissioner PCT 3



Chase Broussard, Commissioner PCT 4